

# Back2 Village4

Governance at doorsteps

15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022



# Back<sub>2</sub> Village<sub>4</sub>

Governance at doorsteps

**15<sup>TH</sup> OCT to 3<sup>RD</sup> NOV, 2022**

## KEY FEATURES

- Deputy Commissioners to lead the initiative
- Rural development Department to be the nodal department
- Planning Development & Monitoring department and IT to be the support departments

## ACTIONS AND TIMELINES

ACTION	RESPONSIBILITY	LATEST BY	REMARKS
Jan abhiyan	All departments	Oct 15 -26 <sup>th</sup>	Going on
Deputation of Sectt staff/ HoDs	GAD	Oct 14	Done
Deployment of Staff to Panchayats and serving of orders on deployed officers	DCs	Oct 25	DCs will deploy senior level staff from the districts. Strict action to be taken against abstentions. No exemptions to be given
Training of district trainors on B2V4	RDD	Oct 26	
Training of visiting officers	DCs	Oct 27	
Field Visits to be completed by	Visiting Officers	Nov 3	DCs to supervise and ensure that each Panchayat is visited within the period specified
Data of B2V4 to be uploaded by	Visiting Officers	Nov 10	DCs to supervise and ensure that data of all Panchayats is uploaded by the visiting officer within the period specified

## INSTRUCTIONS FOR THE VISITING OFFICER (DAY WISE)

DATE	INSTRUCTIONS	ACTION POINTS
Day 0	Meeting with deputy commissioner and his/her team	<ol style="list-style-type: none"> <li>Take print outs of filled booklets of B2V1, B2V2 and B2V3 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Also take print outs of the summarized excel sheets of the previous phases from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Collect ATRs on issues raised during previous 3 phases from the office of Deputy Commissioner (Planning deptt)</li> <li>Take prints of blank 2 booklets of B2V4 from <a href="http://www.jkpanchayat.in">www.jkpanchayat.in</a></li> <li>Take plans for 2 previous years and ATRs from the planning deptt</li> <li>Complete trainings on different components of B2V4 being organized by respective Deputy Commissioners</li> <li>Collect List of new works started/ongoing/ completed during the previous and current Financial year under the following heads: <ul style="list-style-type: none"> <li>• PRI grants</li> <li>• District Plan</li> <li>• UT plan</li> <li>• MGNREGA</li> <li>• Other schemes of other departments</li> <li>• Any other work</li> </ul> </li> <li>Plans/ beneficiary lists: <ul style="list-style-type: none"> <li>• MGNREGA draft plan document for the year 2022-23.</li> <li>• List of Awaas+ beneficiaries alongwith IHHL Convergence</li> <li>• List of pension beneficiaries.</li> <li>• List of SHGs</li> <li>• List of agriculture scheme beneficiaries</li> </ul> </li> <li>Lists of beneficiaries for: <ul style="list-style-type: none"> <li>• Various certificates/ benefits to be distributed by the visiting officer.</li> <li>• Any other activities identified by different departments</li> </ul> </li> </ol>

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)

Day2

Have a meeting with all stakeholders- deptt officials and panchayat members

1. Discussion on the and assess the progress of different schemes relating to the localized SDGs prioritized for that village as per the resolution passed by that Gram Panchayat on 21<sup>st</sup> April 22, on National Panchayati Raj Day.
2. Sensitize village residents about myScheme<sup>®</sup> portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country
3. Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources.
4. Prepare Village development plan, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.
5. Ensure saturation of soil health card and golden health card under Golden Health Card under Ayushman Bharat,
6. Ensure saturation of Old Age Pension Scheme
7. Ensure Domicile Saturation.
8. Ensure KCC Saturation
9. Ensure saturation of land pass books
10. Ensure registration of village vendors needed for any scheme, on GEM portal
11. - Ensure panchayat contractors registration
12. Encourage Panchayat members for importance of plantation drive in Panchayat under Har Gaon Hariyali
13. Ensure painting on digital J&K in panchayat ghars
14. Ensure painting on panchayat activites and CSS in panchayat ghars
15. The visiting office shall check no of kindergarten and playfields present in the panchayat for kids and students, if the infrastructure present in these are good enough.
16. Hold meeting with panchayat members to discuss about corruption menace and steps required to make J&K corruption free
17. Obtain a candid assessment about performance of various deptts including fair feedback about discrepancies in functioning
18. Check the status of Nasha Mukta Abhiyan and reporting of drug addicts to Deputy Commissioner.
19. Identify Tourist Destinations, Circuits, Theme Treks, Identify Homestays, provide support for tourism activities through Village Cooperative
20. Organize Talent Hunt at Panchayat Level
21. Conduct social audit of atleast 5 works under following schemes:
  - a. MGNREGA
  - b. PMAY
  - c. IHHL toilets and payments
  - d. CSCs
  - e. AMRIT SAROVARS
22. Hold a mahilasabha and a balsabha and record proceedings in the format given
23. Inaugurate village haat under JKSRLM
24. Check if youth clubs are formed in the panchayat and what activities they are engaged in
25. Organize a village level cultural event to engage panchayat members
26. Sensitize GP about E-kitab kosh an initiative of J&K Govt for empowering youths through online digital literacy

## GENERAL INSTRUCTIONS

1. The visiting officer shall refrain himself/ herself giving or offering any commitment on behalf of the government and shall adopt an unbiased attitude in reporting issues. As far as possible, his/her observation should be based on a fair and analytical view emerging from his/her interaction in the village.
2. He is going to the village as planning officer, not for sanctioning any works or for making any commitments.
3. While preparing village development plan, he has to ensure that, demands are prioritized and reflected under available schemes, wherever necessary the larger works are to be referred to administrative deptt under CSS/UT plans under intimation to DCs and rest of the works to DCs for reflecting it under district/CSS plans
4. His work shall be hard core planning and audit and is not a PR exercise.
5. Every Deputy Commissioner has to ensure that atleast one RDD official (ideally Panchayat Secretary) is present in every panchayat with relevant panchayat records, to ensure conduct of all activities as planned. Panchayat wise order needs to be issued in advance.
6. Visiting officer should ideally carry his/her laptop to complete the reports at the panchayat level itself and upload the final report, duly signed both by the sarpanch and by the visiting officer on [www.jkpanchayat.in](http://www.jkpanchayat.in) portal, before they leave panchayat.
7. Focus of visit are youth, skills, self-employment, nasha mukt, bhrashtrachar mukt, Rozgar yukt J&K, besides to carry forward the activities during Jan Abhiyan and saturate them.
8. In addition attention may be given to the following areas
  - a. Make full use of Centrally Sponsored Schemes
  - b. Saturation of individual beneficiary schemes
  - c. Self-employment schemes
  - d. Bank linked schemes- including departmental subsidy schemes
  - e. Empowerment and transparency through digital initiatives
  - f. Effectiveness of grass roots machinery –
    - i. Patwari, VLW present and available
    - ii. Available funds utilized in public interest and as per Gram Sabha resolutions
    - iii. Fairness in governance
    - iv. CSS/Individual beneficiary schemes etc
    - v. BrashtacharMukt J&K
    - vi. Bhai Mukt J&K
    - vii. NashaMukt J&K

9. The PRI members (Sarpanchs, Panchs, BDC Chairperson) shall be at the forefront of all activities and given due importance and the approach should be to strengthen them and make them feel empowered. He/she shall ensure that the BDC chairperson and Sarpanch/Panch are present at the time of inauguration and ceremonies.
10. Visiting officer shall not leave the district without uploading the report, duly signed on the **www.jkpanchayat.in** portal. Every Deputy Commissioner has to ensure that.

(P1)

## A) Details of Reporting Officer:

Name: Mehraj-ud-din RatherDesignation: Private SecretaryDepartment/ place of posting: on excadtre basis at skims.Mobile No: 9419070387Email ID: abeymeiraj@gmail.comHome District: SoinagarDates of visit: 28<sup>th</sup> & 29<sup>th</sup> October, 2022.

## B) Locational details of Panchayat: (to be pre-filled, information to be taken from the previous phases booklets/summarized excel sheet uploaded on jkpanchayat.in/b2v4.php) (to be validated by the visiting officer and missing details to be filled)

Name of the Panchayat: BALCOORALocal Government Directory(LGD) code of the Panchayat: ~~277~~ 27470Name of CD Block: GANDERBALName of Tehsil: GANDERBALName of District: GANDERBAL

## C) Panchayat Profile:

No. of revenue villages in the Panchayat: \* 1

No. of hamlets in the Panchayat: \_\_\_\_\_

No. of households in the Panchayat: 533Population (approx) of the Panchayat: 1040Monab →



(8/2)

**Part-II:**

(To be filled up by the Visiting Officer during his/her two day visit to the Panchayat. All Fields have to be filled by the Visiting Officer before the booklet is handed over to the DC)

**Frontline Officers/Officials who were assigned to the Panchayat for the programme:**

Department	Name	Designation
Education	Mohd Shafi Mir	Teachers
Revenue	Sajad Khalig Malik	Patwari
CSC Centre	Waseem Manzoor Mir	operator
FCS & CA	Azshid Ahmad Bhat	ASK
Agriculture	Rifat-ul-Nisa	JAE0
RDD	Firdousa Akhter	Secretary Panchayat
Horticulture	Ishrat Mushtaq	HTG-II
ICOS	Asha Bano Gulshan Gulshana	AWM
R&B	Ishfaq Rasool	Junior Engineer
Health	Ab. Majeed	MMPHIA
I&FC	Mohd Ayub	J.E
Social Welfare	Sabeeta	Women Welfare officer.
J&K Bank	Zubair Rasool Mir Ajaz Ahmad Mir	Branch Manager. B.C

**Details of absent employees vis-à-vis list furnished by the DC office:**

Department	Name	Designation
Sheep	Zahid Alam Khan	SAT

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# DAY 1- ACTIVITIES

## AGENDA 1: PANCHAYAT ASSET REGISTER

(P/3)

### Infrastructure:

1. Panchayat Ghar Infrastructure
  - a. Govt building/private ✓
  - b. New/needing repairs ✓
2. Furniture (Y/N) ✓
3. Computer/printer (Y/N) ✓
4. Internet (Y/N) ✓
5. Telephone (Y/N) ✓
6. Toilet (CSC/part of panchayat ghar) (Y/N) ✓
7. Water (Y/N) ✓
8. Electricity (Y/N) ✓
9. Bank branch (Y/N) ✓
10. CSC (Y/N) ✓
11. Patwarkhana (Y/N) ✓
12. Village haat (Y/N) ✓
13. Playground (Y/N) ✓
14. School-
  - a. Kindergarten (Y/N) ✓
  - b. Primary (Y/N) ✓
  - c. Secondary (Y/N) ✓
  - d. College (Y/N) ✓
  - e. University (Y/N) ✓
15. Anganwadi Centre (Y/N) ✓
  - a. (govt/private) ✓
  - b. Total children enrolled - centre - A = 53, centre - B = 28, centre - C = 38.
15. Amrit Sarovars - details, location, condition - NA -
16. Government offices- details, whether functional or not - Animal & Sheep Husbandry, Health care, Govt. Primary school, Ration Dept -
17. Ration shop (Y/N)
18. Places of tourism importance - names, little details on historical/cultural importance - NO -
19. Village heritage sites/ treks- names, little details on historical/cultural importance - NO -
20. VLW Office (Y/N)
21. Primary Healthcare Centre (Y/N), ✓
22. List of Incomplete Buildings- names, year of construction - NO -
23. List of Underutilized Buildings- names - CFC - not being handed over & is unutilised. Money

# DAY 1-ACTIVITIES

## AGENDA 2:

### DIFFERENT INSTITUTIONS/INFRASTRUCTURE PROJECTS TO BE VISITED

(8/4)

AMRIT SAROVARs	Visit, verify	COMMENTS
Khidmat Centres	Create /Generate awareness on 225 schemes particularly G2C schemes Aapki Zamin Aapki Nigrani, Beams, Janbhagidari, Digital J&K	Satisfactory Services
JKB/PSB counters/outlets	a) Status of counter b) Number of visitors	Available
Incomplete buildings/projects	Verify whether identification and redistribution done	- Nil -
PDS	Visit, evaluate, online status	Available
PHC	Visit- evaluate, status of staff, equipment and quality	Shortage of staff (MMPHW/ ANM/ sweeper)
Youth clubs	Meet, interact, seek suggestions	Suggestions sought
SHG	Meet, identify problems, seek suggestions	- NA -
PMAY	Inspect, Inaugurate	Approval awaited
My school, my pride progress; schools- water, toilets, staff	Visit, check for water, electricity, sanitation, meet students and staff	Needs upgradation to High School
Swachh SBM	Evaluate	Good
Panchayat play ground, Sports kits distribution Village games	Ensure, verify. Participate in at least one game in the playground	Available /satisfactory Participated in volley ball match at school & cricket match in ground.
Har Gaon Hariyali, Plantation drive	Evaluate status, feedback	off season.
Village cultural event Danga/ Haat/Mela	Participate in; ensure that it is held	Bande Pather
Exhibition of schemes	Ensure that every department participates and that it continues for the entire duration of B2V	- NA -
Jal Jeevan Mission verification- WSS/JSD Electricity supply	Verify	Main problem of the area is shortage of water. Locals are drinking contaminated water

*Aras*

8/5

**DAY 1 - ACTIVITIES**  
**AGENDA 3: SATURATE JAN BHIYAN**  
**DELIVERABLES AND RECORD DEFICIENCIES IF ANY**  
**(INSERT DELIVERABLES LIST HERE AS PER GAD FORMAT**

RDD ⇒ All B2V works - are incomplete, needs to be verified by Panchayat Accounts Aestt.

- IT ⇒
- ① CSC camps - one per Panchayat = Nil.
  - ② Beams, Jan Bhagidari - Assist in Acess = Nil.
  - ③ Handings, wall paint in all pyts = Nil

- Finance ⇒
- ① Self Employment to atleast = 05 persons through cheques.
  - ② All individual subsidy schemes = Nil.
  - ③ Aadhar seeding of all individual beneficiary schemes = Nil.

- Revenue ⇒
- ① Apki zamin apki nigrani = Nil
  - ② Patwari khana = Nil.
  - ③ Land Passbooks = Nil.

Health ⇒ Golden cards = Nil.

Social Welfare ⇒

- ① old age - 110/- ⇒ 100% Achieved.
- ② Widow Pension - 27 ⇒ 100% achieved.
- ③ Disability - 21.

Agriculture ⇒ KCC — NA.  
Kisan Simambh - NA.

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## DAY 1- ACTIVITIES

(P/S)

### AGENDA 4:

#### SELF EMPLOYMENT ACTIVITIES

Ensure Self-employment activities for youth, distribute employment letters for people selected under various social schemes (15 IS THE TARGET PER PANCHAYAT)

**Number of cases in different categories sanctioned :**

**Details of the bank sanctioning it :**

**Total amount involved :**

## DAY 1 ACTIVITIES

### AGENDA 5

In the evening, hold informal meetings with senior citizens , govt employees, retd employees, youth club and other citizens who are enrolled on college/university and have discussion on Gandhi Katha, Nasha Mukta Abhiyan, corruption free governance, doubling farmers income and record the proceedings

### DAY 2

- a. No of Individual Compost Pits constructed = 47
- b. No of Individual Soak Pits constructed = 44
- V. No.ofBiodiversity management committee meetingsheld: NA
- VI. Isthe name of Sarpanch displayed on citizen information boards of all RD&PR schemes: Yes/No ✓
- VII. Are Sarpanchs being involved in start/inauguration of activities: Yes/No ✓
- VIII. Whether subjects have been assigned by the Sarpanch to the Panchs: Yes/No ✓
- IX. Whether grievance redressal box is installed: Yes/No ✓
- X. No of grievances received pertaining to Panchayat level: 04
- XI. No of grievances disposed of at Panchayat level: 04
- XII. Whether the Sarpanch/Panchayat Secretary have digital signatures: Yes/No NA ✓
- XIII. Whether all MGNREGA/ 14th FC payments are being made by Sarpanch through Digital Signature Certificate (DSC): Yes/ No ✓

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(P/7)

### HUMAN RESOURCE AVAILABLE AT THE PANCHAYAT LEVEL:

SR NO.	DEPARTMENT WISE STAFF	NUMBERS		NAMES
		SANCTIONED	ACTUAL	
	Rural development department: BDO JE GRS TA		01 01 01 01	Imtisaal Rasool Syed Shakeel Zahoor Ahmad Haroon
	SCHOOL EDUCATION: TEACHER HEAD MASTER ANY OTHER	08	09	Zaffar Ali Khan (H/M) Bital Ali Khan Mohd Shafi Mir Mohd Ayoub Khanday Anjum Rashid Khan
	JAL JEEVAN:	Line Man 01 → Mohd Amin		
	PDD: LINEMAN JE ANY OTHER		01 Lineman - Shabir Ahmad Dar 01 JE	Shabir Ahmad Wani
	FOOD & CIVIL SUPPLIES		Stone keeper 01.	Gh. Nabi Mir
	AGRICULTURE & ANIMAL HUSBANDARY		JE-AC 01.	Rifat-um-Nisa
	SOCIAL WELFARE	-	-	-
	HEALTH: ASHA ANM AYUSH DOCTOR ALLOPATHIC DOCTOR		02 - 01 - 01	Firdousa Parveen Ab. Majeed Dr. Naushiba
	ANY OTHER DEPARTMENT	NA	NA	NA

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in the and assess the progress of different schemes relating to the localized SDGs pri  
it village as per the resolution passed by that Gram Panchayat on 21st April 22, on Na  
Raj Day (Copy of the resolution to be taken from www.jkpanchayat.in portal under the  
aj Month)

GS AGREED FOR THAT VILLAGE, TO BE IMPLEMENTED BY MARCH 2024:  
STATUS OF WORKS UNDER THE FOLLOWING SCHEMES:

**in and green village**

atives taken by the Panchayat for managing Solid and Liquid Waste body. 44 Soak p  
atives taken by the Panchayat for using green sources of fuel like solar, biogas construct  
NA. Land for sego  
has been identifi  
out of 1

s mapping of land use, water bodies, forest, slopes, wet lands, degraded forest within the Gra  
nchayat been done? Yes/No. If No, reason, thereof NA.

s the Climate Resilience Plan been developed for the GP? Yes /No

eps taken by the Gram Sabha about the climate change mitigation factors like reducing energy  
nsumption, usage of fossil fuels, plastics, non-renewable building materials and also to promot  
easures like planting of trees, conserving forests, usage of good agricultural practices like drip  
rigation, water conservation measures and conservation of wetlands. - NA.

Whether schools have started segregating waste - NO -

Whether schools have their own compost/soakage pits for solid/liquid waste management - NA

**Healthy village**

Are meetings related to Village Health and Sanitation Committee being held regularly? - No -

Do all the eligible individuals been provided the Golden Card? Yes.

Are all the Children being immunized as per the Schedule recommended by Govt. of India? Yes

Are all the eligible individuals been vaccinated against COVID-19? Yes

Does Gram Panchayat ensure that all pregnant women are getting necessary prenatal checkups? Yes

Whether all the deliveries were Institutionalized or conducted by trained Midwives? - NA -

**Water sufficient village**

Do all the IHHs in the Gram Panchayat have water pipeline connections? - No -

Whether Gram Panchayat has taken steps for grey water management. If Yes please specify Soakas

Do all the IHHs in the Gram Panchayat have toilets? Yes.

Are all the IHHs toilets functional or not? Yes.

Do all the Schools/Anganwadi centers have a toilet facility or not? Yes.

Are all the toilets in the schools/Aaganwadi functional or not? Yes - needs to be upgrad

i) Whether Gram Pachachayat Bhawan has separate toilets for women or not? No

Noted

P/9

#### 4 Child Friendly village

- i) Do all the children under the age of 0-6 years been enrolled in the Anganwadi centers for pre-schooling? Yes/NO ✓
- ii) How many Bal Sabha's were organized in the Gram Panchayat 03.
- iii) Whether the issues raised by Bal Sabha are addressed during the Gram Sabha. Yes/NO ✓
- iv) Whether Gram Panchayat is tracking the data related to dropout children and children with irregular attendance? Yes/NO. ✓
- v) Do all the schools under the Gram Panchayat have separate toilets for girls and boys? Yes/No ✓

#### 5 Village with good governance

- i) Is CSC located in the Gram Panchayat Bhawan or not? Yes.
- ii) Is the list of beneficiaries related to the Schemes/Programs displayed on the Gram panchayat wall or not? Yes.
- iii) Does the Gram Panchayat has its building or not? -Not-
- iv) Is the Gram Panchayat office functional or not? Yes.
- v) Are the activities approved under the Halqa Panchayat Development Plan displayed on the Gram Panchayat wall or not? Yes.
- vi) Is Social Audit of earlier Schemes/Programs carried out or not? Not

#### Poverty free and enhanced livelihood village

- Has Gram Panchayat developed any criteria for the identification of the poor? Yes/No if yes specify - No.
- Have all the eligible households registered in PDS or not? No.
- Has Gram Panchayat provided space for Self-help Groups in Panchayat Ghar for holding meetings or not? Yes.
- Have all the eligible households been registered for Pension or not? Yes
- Has Gram Panchayat facilitated Youth for Skill Enhancement Courses and Placement? No
- Has Job Cards been distributed to all the eligible individuals under MGNREGA? Yes.
- Has Gram Panchayat facilitated SHGs for Bank Account Linkages? Yes.

#### Socially secured village

- Whether Gram Panchayat is maintaining data related to Differently Abled People? Yes.
- Is Gram Panchayat Office Disabled Friendly or not? Yes.
- Are provisions for a separate Budget under the Resource Envelope for Women and Children made or not? Not
- Do all the Schools in the Gram Panchayat have facilities for Differently Abled Children like toilets, barrier-free access, etc., or not? Not
- Are all the eligible individuals are getting pensions, like old age pension, widow pension, etc? Yes.
- Are all the eligible households getting benefits from IAY or not? -NA-

Next



(P/10)

**8 Engendered Development in Village**

- i) How many Mahila Sabha's were organized in the Gram Panchayat -NA-
- ii) Whether SHGs federations have been provided space for meetings in the Panchayat Bhawan (Yes/No) No
- iii) Whether GPs have taken steps for increasing women's participation in Gram Sabha (Yes/No) Yes
- iv) Number of women beneficiaries headed households covered under PDS system... 100 (approx)
- v) Number of beneficiaries (out of total eligible population) receiving social protection benefits under Pradhan Mantri Matritva Vandana Yojana... 25

**9 Self-sufficient infrastructure in the village**

- i. Whether GP has a Community Hall with access to electricity, furniture, water supply, toilet... -NA-
- ii. Whether the Disaster management plan is available at the GP Level (Yes/No) Yes
- iii. Whether child-friendly park with required facilities is available in GP (Yes/No) Yes
- iv. Whether the GP has easy access to Godown for storage (Yes/No) Yes
- v. Whether street lights are provided in public places for ensuring safety (Yes/No) Yes

**DAY 2 ACTIVITIES**

**AGENDA NO.2**

Sensitize village residents about myScheme" portal (myscheme.in) which includes information about all the schemes being run by Central/ State/ UT govt across the country  
(Scheme Material available from <https://jkpanchayat.in/b2v4.php>)

**DAY 2 ACTIVITIES**

**AGENDA NO.3**

Hold meeting of the Biodiversity Management Committees to deliberate on issues pertaining to conservation of biodiversity and sustainable utilization of biological resources. He should check People Biodiversity register (PBR) of that panchayat and review if Biodiversity Management Committee constituted for the panchayat is holding minimum 4 meetings in a year and meeting once in every 3 months (Role of BM available at <https://jkpanchayat.in/b2v4.php>)

COMMITTEE MEMBERS 02

PRESENT Yes

BIODIVERSITY REGISTER PHOTOS Yes

PAST 4 MEETING DETAILS- DATES, MINUTES PHOTOS -NA-

Manab

## DAY 2 ACTIVITIES

(8/11)

### AGENDA 4

Visiting officer shall also plan and conduct panchayat level convergence meeting of all departments and prepare Village development plan for village, in consultancy with Gram panchayat, discuss it in gram sabha and get it approved.

(GPDP format available on <https://jkpanchayat.in/b2v4.php>)

#### In addition GPDP plan shall also include :

- Tourist places which need to be developed
- Specific product which needs to be developed
- Tourism- home stays
- 20 candidates for training under Himayat scheme alongwith trade in which training is to be given

## DAY 2 ACTIVITIES

### AGENDA 5

Ensure saturation of following schemes and give status:

NAME OF THE SCHEME	TOTAL ELIGIBLE BENEFICIARIES IN THE VILLAGE	TOTAL BENEFICIARIES WHO AVAILED THE BENEFITS OF THE SCHEME	REASONS FOR PENDENCY
Golden Health Card under Ayushman Bharat	NA	Information not provided NA	NA
Janani suraksha yojana	NA	NA	NA
OLD AGE pension	110	110	Nil
Widow pension	27	27	Nil
Disability pension	21	21	Nil
Domicile certificate	Information not provided		
Kisan credit card	-do-		
PM kisan sammannidhi	-do-		

(P/12)

Land pass book	No information provided		
Registration of village vendors on GEM portal	-	-	-
Registration of village contractors on jktenders portal	No information provided		
Registration of village contractors on PWD portal		- do -	
Incomplete buildings/projects		- do -	

None

## DAY 2 ACTIVITIES

### ITEM 6

#### ASHA MUKT ABHIYAN

1. Whether gram sabha resolution passed — NO — (In-experienced staff) could not hold
2. Details of activities conducted — NO
3. Whether all activities and GS resolution uploaded on jkpanchayats.in portal — NO
4. How many drug addicts in the village — NA —
5. Whether reported to the Deputy Commissioner — NA —
6. How many registered for rehabilitation under government programme — NA —

None

## DAY 2 ACTIVITIES

(P/13)

### AGENDA 7 SOCIAL AUDIT

Conduct social audit of atleast 5 works each under following schemes:

NAME OF THE SCHEME	DETAILS OF THE WORKS	YEAR OF WORK APPROVAL	AMOUNT APPROVED FOR THE WORK	WHETHER WORK EXECUTED SATISFACTORILY	GEO-TAGGED PHOTOS	ANY GRIEVANCE RECORDED RELATING TO THAT WORK
MGNREGA		List enclosed (04 works)				during year 2021.
PMAY	/	/	/	/	/	/
IHHL UNDER SBM-G	/	/	/	/	/	/
CSC UNDER SBMG	/	/	/	/	/	/
AMRIT SAROVARs	/	/	/	/	/	/

## DAY 2 ACTIVITIES

### AGENDA 8

#### MAHILA SABHA

Total women in the village above the age of 18

Total attended

Proceedings:

(Pl insert pointers to be discussed there – refer palli proceedings)

NA

## DAY 2 ACTIVITIES

### AGENDA 9

#### BAL SABHA

Hold a balsabha and record proceedings

Total children in the village above the age of 6+ = 119

Total attended

Proceedings:

NA

Money

(Pl insert pointers to be discussed there – refer palli proceedings)

# DAY 2 ACTIVITIES

## AGENDA 10

### INAUGURATIONS

P/14

SR NO.	ASSETS /ACTIVITIES INAUGRATED	STATUS OF THE ASSET/ACTIVITIES (NUMBER, OTHER DETAILS)	GEO-TAGGED PHOTOS
	VILLAGE HAAT under JKSRM (SUNDAY MARKET)		
	PMAY houses if any ready for inauguration		
	Swachh gram projects- segregation sheds etc		
	Amrit sarovars		
	Sports kits		
	Village cultural events		Nil
	JJM assets/projects		
	Any other to be identified at district level		

*Handwritten signature*

(X/15)

### FOLLOW UP OF (B2V1, B2V2 & B2V3):

(Pre filled excel sheet to be taken from district level/ and also to be downloaded from www.jkpanchayat.in)

S.NO.	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands- B2V1			
1	① upgradation of middle school to high school	Nil	Needs prop attention
4	② constnction of drain from H/O Gm Nabi Shah to heeri naar	Nil	Need of hour.
5	③ water supply	nil	Needs to be address on priority.
7			
II. Urgent Public Requirements/ Demands- B2V2			
1	① construction of fencing/ filling of graneyard at Bakura	yes	Needs of mod attention.
3			
5	② Requirement of 03 (250 KV) transformers.	Nil	Needs attention.
7	③ Installation of Tube wells.	Nil	

S.NO.	Particulars	Action taken	Remarks #
III. Major Problems - B2V1			
1	① construction of Road in Shehjar colony, Peer Mohalla.	Nil	Needs attention.
2			
	② fencing of wall of Ramp at middle school, Dignital	Nil	-

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4	Requirement of fire station at Bakura	Nil	Needs attention
5			
IV. Major Problems- B2V2			
1	① Construction of two borewells	Nil	
2			
3	② Construction of public park	Nil	Needs attention
4			
5			
V. Major Problems- B2V3			
1	① Erratic water supply to Gram Panchayat	Nil	Needs attention
2			
3			
4			
5			
VI. Major Complaints- B2V1			
1	Poor drainage	Nil	
2	Poor drinking water facility		Needs immediate attention
3			
VII. Major Complaints- B2V2			
1	Poor drainage	Nil	File is pending
2			
3			
VIII. Major Complaints- B2V3			
1	Construction of playground at Bakura	Yes	Needs more execution.
2			
3			

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## OVERALL PERCEPTION OF FUNCTIONING OF GOVERNMENT DEPARTMENTS

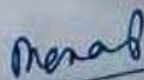
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1. **BEST DEPARTMENT: Social Welfare Department.**
2. **LEAST RESPONSIVE DEPARTMENT: Sheep Husbandry Department.**

### GENERAL ASSESSMENT OF THE VISITING OFFICER

I	Any major complaint brought to the notice of the Visiting Officer: The locality is facing acute shortage of drinking water. The locals are drinking contaminated water. The complaint is long pending grievance of the locals since B1V1 and needs immediate attention.
II	Major/ urgent public demands that was/ were reflected earlier but have not been addressed so far: <ol style="list-style-type: none"> <li>i. The problem of drinking water facility has not been addressed till date.</li> <li>ii. The primary schools have not been upgraded to high school or higher secondary school till date.</li> <li>iii. The fire station has not been provided to the locality till date.</li> </ol>
III	<p>Overall assessment of the visit and suggestions: The officials at the gross root level of the panchayat were least prepared, lacked basic information and could not provide the appropriate and updated information to the visiting officer. The officials have failed to provide various govt. schemes to the common masses of the locality. The cricketing and other sports equipment's provided by Youth Services and Sports have not been distributed among the deserving sports persons, which may be looked as reported by VLW Ms. Firdousa. The undersigned on the second day of the visit at late night came to know through VLW that the official representing as Sarpanch of the locality is actually the husband of the lady sarpanch.</p> <ol style="list-style-type: none"> <li>i. The shortage of drinking water facility needs to be addressed on priority.</li> <li>ii. The three community bore wells needs to be established to fix the irrigation problems.</li> <li>iii. The electric transformers needs to be upgraded and three no of 250KV additional transformers needs to be provided to the locality.</li> <li>iv. Link roads are in bad condition which needs to be repaired.</li> <li>v. The primary schools needs upgrading up to High School/Higher Secondary level.</li> <li>vi. The locality needs a full fledged fire station to avert any eventuality.</li> <li>vii. The sports activities needs to be upgraded.</li> <li>viii. The playground needs fencing and soil filling.</li> <li>ix. A public park needs attention.</li> <li>x. The Schools needs to be fenced.</li> <li>xi. The health center needs to be upgraded in terms of manpower and healthcare facilities, besides needs to be upgraded in terms of infrastructure also (Mini Refrigerator, concentrator, Double Battery Inverter be provided etc).</li> <li>xii. The transformers located near the house of Gh. Ahmad Chopan, S/o: Abdul Razak Chopan needs to be shifted to other places, as the family is consisting of two mentally unsound daughters which often roams around and may lead to loss of life.</li> </ol>
IV	Overall Rating of govt functioning as given by the Panchayat (Scale of 0 to 10) = 05 (FIVE)
V	Certificate from Sarpanch that the visiting officer has stayed in the panchayat for 2 days The visiting officer stayed in the panchayat for 02 days.

S.A.D  
 SHAHEENA BANO  
 SARPANCHI BANURA  
**Signature of Sarpanch**  
 Shaheena

  
**Signature of the Visiting Officer**  
 Mehraj-ud-Din  
 Private Secretary to  
 Director, SKIMS, &  
 Ex-Officio Secretary to Govt

BACK TO VILLAGE PHASE-IV (15<sup>TH</sup> OCT TO 3<sup>RD</sup> NOV)